

In re Yarbrough Mechanical, Inc.,
DebtorCase No. 13-60889
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

Total ► 0.00
(Report also on Summary of Schedules.)

In re Yarbrough Mechanical, Inc., Case No. 13-60889
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	See attached (Schedule B, 2)		576,441.19
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.				
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

Exhibit
Schedule B, 2

<u>Description and Location of Property</u>	<u>Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption</u>
United Texas Bank, checking 0731	\$ 12,586.90
United Texas Bank, savings 5962	\$103,135.11
United Texas Bank, CD 4689	\$227,268.68
United Texas Bank, CD 4690	\$227,268.68
Prosperity Bank, checking 2408	\$ 5,827.43
Prosperity Bank, savings 8724	\$ 354.39

In re Yarbrough Mechanical, Inc.,
Debtor

Case No. 13-60889
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		See attached (Exhibit B (16))		2,506,042.83
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.				27,500.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Case # 13-60889

2009 Yarbrough Mechanical Inc.
A/R Aging Summary
As of November 21, 2013

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
0602/03-Eagle Mountain Schools #4 & #10	0.00	0.00	0.00	0.00	0.00	0.00
0604/05-Robertson & Mooneyham	0.00	0.00	0.00	0.00	0.00	0.00
0608-WOGA Bld	0.00	0.00	0.00	0.00	0.00	0.00
0703-Eagle Mountain # 11	0.00	0.00	0.00	0.00	0.00	0.00
0705-Frisco Transportation -HVAC	0.00	0.00	0.00	0.00	0.00	0.00
0706-Sam Carter Service Center	0.00	0.00	0.00	0.00	0.00	0.00
0801-William and Abbie Allen Elementary	0.00	0.00	0.00	0.00	0.00	0.00
0802-Eagle Mountain Renovations	0.00	0.00	0.00	0.00	0.00	0.00
0803-Hendrick Middle School	0.00	0.00	0.00	0.00	0.00	0.00
0806-Frisco Transportation-Plumbing	0.00	0.00	0.00	0.00	0.00	0.00
0807-Frisco Early Childhood	0.00	0.00	0.00	0.00	0.00	0.00
0906-Plano East H.S.	0.00	0.00	0.00	0.00	0.00	0.00
1013-Adamson H.S.	0.00	0.00	0.00	0.00	0.00	0.00
1204- Mitchell Elem.	0.00	0.00	0.00	0.00	0.00	0.00
1205-Thelma Richardson	0.00	0.00	0.00	0.00	0.00	0.00
1206-Judy Miller Elementary	0.00	0.00	0.00	0.00	0.00	0.00
1207- O.M. ROBERTS ELEM	0.00	0.00	0.00	0.00	0.00	0.00
1210- BP#57	0.00	0.00	0.00	0.00	0.00	0.00
1211-BILLY DADE M.S.	0.00	0.00	0.00	0.00	0.00	0.00
1212-Frisco H.S. Reno and Add	101,763.48	0.00	205,380.00	0.00	319,880.65	525,270.65
1213-Midlothian H.S.	0.00	0.00	1,484.09	51,585.56	0.01	154,833.14
1301 Brinker Elementary	0.00	0.00	338,213.97	0.77	-0.76	338,213.98
1302-Richardson H.S. Reno	0.00	0.00	95,841.70	118,389.00	231,097.45	445,328.15
Side Jobs and Warranties-2008	0.00	0.00	0.00	10,042.00	0.00	10,042.00
Side Jobs and Warranties 2012	0.00	0.00	0.00	0.00	0.00	0.00
Side Jobs and Warranties 2013	0.00	4,834.55	3,412.31	0.00	5,137.00	19,391.18
TOTAL	101,763.48	4,834.55	644,332.07	434,370.03	1,320,742.70	2,506,042.83

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Accounts Receivable

11/18/2013

Projects

General Contractors

Dallas ISD

Satterfield & Pontikes Const.

" " Thelma Richardson Elem.

6220 N. Belpine Rd.

" " Billy Wade M.S.

Suite 200

" " Side Jobs and Warranties 2012

Irving, Texas 75063

Plano ISD Mitchell Elem.

Cadence McShane Const.

Plano ISD Brinker Elem.

14860 Monfort Dr.

Richardson ISD Richardson HS.

Suite 200

Dallas, Texas 75254

Mansfield ISD Judy Miller Elem.

Lee Lewis Const.

17177 Preston Rd.

Suite 160

Dallas, Texas 75248

Dallas ISD OM Roberts Elem.

Central North Construction

" " BP #57

5970 Lindsey Lane

Allen Texas 75002

Midlothian
ISD

Midlothian HS.

Balfour Beatty Const.

3100 McKinnon

Seventh Floor

Dallas Texas 75201

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CASE # 13-60889

FRISCO ISD FRISCO H.S. Reno + Addl.

Core Construction
10625 North County Road
FRISCO, TEXAS 75033

Adamson H.S.

Earth Tech
145 ROSE LN
FRISCO TEXAS 75034

FRISCO ISD Side Jobs + Warranties 2013

FRISCO ISD
5515 OHIO Dr.
FRISCO TEXAS 75035

Dallas ISD Side Jobs + Warranties 2013

DALLAS ISD
3700 ROSS AVENUE
DALLAS TEXAS 75204

Richardson ISD Side Jobs + Warranties 2013

Cadence Meshane Const.
14860 Montfort Dr.
Suite 270
DALLAS TEXAS 75254

Midlothian
ISD Side Jobs + Warranties 2013

Earth Tech
145 ROSE LN
FRISCO TEXAS 75034

In re Yarbrough Mechanical, Inc.,Case No. 13-60889

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		425 S. Seven Points Blvd. Seven Points, TX 75193 (see attached)		174,900.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		425 S. Seven Points Blvd. Seven Points, TX 75193 (see attached)		20,355.00
29. Machinery, fixtures, equipment, and supplies used in business.		425 S. Seven Points Blvd. Seven Points, TX 75193 (see attached)		83,000.00
30. Inventory.		425 S. Seven Points Blvd. (see attached)		209,073.41
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

11 continuation sheets attached Total▶

\$ **3,597,292.43**

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

EXHIBIT SCHEDULE B (25, 29) Page 1 of 2

69252#

2013 VEHICALS AND EQUIPMENT

ALL PROPERTY LOCATED AT:

425 S, SEVEN POINTS DR.
SEVEN POINTS, TX 75143

OWNER:
MICHAEL YARBROUGH

[illegible]

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Case # 13-60889

YARBROUGH MECHANICAL INC

CURRENT ASSETT LIST (11/20/2013)
ELECTRONICS

ITEMS	DESCRIPTION	S/N	EST VALUE
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COPIERS

1 (Good)	Canon IR4570	SKU25382	\$ 1000.00
1 (Parts)	Canon IR4005	NNV16607	100.00
1 (Parts)	Konica 7035	13GL86630	100.00
1 (Parts)	Konica 1216	1GR35783	100.00
1 (Good)	XEROX	XES-3040	500.00
1 (Good)	HP800 Plotter	MDLC7780B	1000.00

CALCULATOR'S

1 (Good)	Canon P200 DH111	2438482	10.00
3 (Good)	Canon MP 11DX	21071040	20.00
		21076655	20.00
		21071042	20.00
4 (Good)	Canon MP25DV	2796761	20.00
		2922311	20.00
		2796760	20.00
		2796763	20.00
1 (Good)	Canon CP1250 D	20027692	20.00

FAX MACHINES

2 (Good)	Brother 1270E	271411	50.00
		039818	50.00
1 (Good)	Brother Fax2920	1386	50.00

SHREDDER

1 (Good)	Staples SPL	TXC12MA	100.00
1 (Good)	Quill	N/A	100.00

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PRINTERS

5 (Good)	Lexmark Pro205	A636152A	100.00
		P5261194	100.00
		A636134A	100.00
		HM3188M	100.00
		F0044781	100.00
1 (Good)	Lexmark X1290	54223	50.00
1 (Good)	Lexmark X5650CS	1C88788A	100.00
1 (Good)	Lexmark Pro705	82208428	100.00
1 (Good)	Canon MP250	K10339	100.00

PAPER CUTTER

1 (Good)	Boston 2618 17 ½ x17 ½	N/A	50.00
1 (Good)	Quartet 8 ½ x 11"	N/A	50.00

PENCIL SHAPNER-ELECTRIC

1- (Good)	Panasonic	N/A	10.00
2- (Good)	E-Acto	N/A	20.00
2- (Good)	Boston	N/A	20.00

PHONE SYSTEMS

1- (Good)	NODAVI Phone Systems	N/A	1000.00
10- (Good)	NODAVI Hardset Phones	N/A	350.00

COMPUTERS

1	Dell Optiplex 360 (Vista)	8PHQM	500.00
4	Dell Optiplex 380 (Windows 7)	85993	300.00
		53895	300.00
		04709	300.00
	w/Auto Cad 2011	50389	3300.00
3	Dell Inspiron 660 (Window 7)	96072	300.00
		58117	300.00
		41765	300.00

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2	Dell Tower (Window XP)	284JF11	100.00
		42C-02EP	100.00

1	Dell Optiplex GX260 (Windows XP) 32217		100.00
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MONITORS

5- (Good)	Dell 17" (Flatscreen) 2G5L	100.00
	A5ZL	100.00
	2G7L	100.00
	2G8L	100.00
	OH5J5G	100.00

1- (Good)	Dell 14" (Flatscreen) 4BS-LOPR	50.00
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1- (Good)	Dell 16" (Flatscreen) 5386	100.00
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2- (Good)	Dell 18" (Flatscreen) OE3L	150.00
	1HPS	150.00

1- (Good)	Dell 20" (Flatscreen) 280U	200.00
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KEYBOARD AND MOUSE (WIRELESS)

5- (Good)	Logitech MK700	MC028CZ	100.00
		MC011CZ	100.00
		MC935CZ	100.00
		MC029CZ	100.00
		MC029CZ	100.00

1- (Good)	Logitech Y-RCP140	MC951CZ	100.00
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1- (Good)	Logitech Y-RQ52	MC525CZ	100.00
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KEYBOARD AND MOUSE (USB)

3- (Good)	Dell L100	U011	25.00
		O3KP	25.00
		OHHU	25.00

Total			\$ 10,425.00
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CASE #13-60889

ASSET LIST (11/20/13)

FURNITURE & ACCESSORIES

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>COST</u>
1	6' WOOD/MARBLE CONFERENCE TABLE	\$ 600.00
15	Leather Office Chairs	600.00
18	Fabric Chairs	450.00
1	Leather Sofa	200.00
1	Leather Love Seat	150.00
2	Wood/Glass end Table	100.00
1	Wood/Glass Coffee Table	150.00
1	2 PC Executive Desk w/glass tops	100.00
2	7 PC Wood Modular Desk Set	1400.00
1	6 PC wood Modular Desk Set	600.00
1	5 PC Wood Modular Desk Set	500.00
1	3 PC Wood Modular Desk Set	300.00
3	2 PC Wood Desk	600.00
1	2 PC Wood Computer Desk	50.00
1	2 PC Glass/Metal Desk	200.00
1	6' Rectangular Wood Table	100.00
2	Rectangular Folding Work Table	50.00
1	Round Table	50.00
1	Rectangular Glass/Metal Table w/4 Chairs	100.00
1	Electronic Plan Table	2000.00
1	Adjustable Wood Drafting Table	200.00
2	Adjustable Drafting Chairs	50.00
2	Wood Bar Stools	20.00
2	2 Shelves Book Case	80.00
1	4 Shelf Book Case	50.00
4	2 Drawer Metal File Cabinet	80.00
1	2 Drawer Wood File Cabinet w/wheels	100.00
8	4 Drawer Metal File Cabinet w/Lock	400.00
1	Framed Mirror	50.00
1-Lot	Assorted Pictures	300.00
<u>Appliances</u>		
1	18 CU Ft. Fridgidaire Refrigerator/Freezer	100.00
1	GE Spacemaker XL1400 Microwave	100.00
1	Tappan Electric Range	100.00
	Total	\$9,930.00

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		FLOOR DRAINS		
4	EA	2" ZURN FLOOR DRAIN	\$ 49.71	\$ 198.84
3	EA	3" ZURN FLOOR DRAIN	\$ 59.00	\$ 177.00
8	EA	4" ZURN FLOOR DRAIN	\$ 72.81	\$ 582.48
1	EA	4" SMITH FLOOR DRAIN	\$ 72.98	\$ 72.98
2	EA	3" ZURN CLEANOUT	\$ 43.57	\$ 87.14
1	EA	4" ZURN CLEANOUT	\$ 58.39	\$ 58.39
		HYDRANTS		
0		ZURN P1325 ENCLOSED WATER HYDRANT	\$ 318.19	\$ -
				\$ -
		ACCESS DOORS		
0	EA	8 X 8 SCREWDRIVER ACCESS DOOR PRIME	\$ 11.94	\$ -
0	EA	10 X 10 PRIME COATED SCREWDRIVER ACCESS	\$ 12.89	\$ -
3		10 X 10 STANLESS STEEL CYLINDER LOCK	\$ 15.47	\$ 46.41
8	EA	12" X 12" DW BEAD KEY ACCESS PRIME	\$ 13.46	\$ 107.68
5	EA	12" X 12" SCREWDRIVER ACCESS PRIME	\$ 16.82	\$ 84.10
9	EA	12" X 12" PRIME KEY STANLESS	\$ 13.46	\$ 121.14
3	EA	12 X 12 FIRE WALL ACCESS DOOR RETURN LATCH PRIME	\$ 48.25	\$ 144.75
0	EA	12X24 ACCESS PANNEL	\$ 57.00	\$ -
1	EA	14 X 16 SCREWDRIVER ACCESS DOOR PRIME	\$ 68.40	\$ 68.40
1	EA	16" X 16" RETURN LATCH ACCESS DOOR PRIME	\$ 76.75	\$ 76.75
1	EA	16" X 16" SCREWDRIVER ACCESS DOOR PRIME	\$ 38.43	\$ 38.43
1	EA	16 X 16 CYLINDER LOCK STANLESS STEEL	\$ 84.43	\$ 84.43
0	EA	16" X 16" KEY LOCK ACCESS DOOR PRIME	\$ 76.75	\$ -
4	EA	16" X 16" FIRE RATE PRIME	\$ 76.75	\$ 307.00
0	EA	18" X18" DRYWALL KEY ACCESS DOOR	\$ 39.21	\$ -
0	EA	18" X18" SCREWDRIVER PRIME ACCESS DOOR	\$ 26.13	\$ -
0	EA	24" X 24 PRIME ACCESS DOOR KEY	\$ 53.58	\$ -
0	EA	24 X 24 STANLESS STEEL SCREWDRIVER ACCESS	\$ 86.90	\$ -
1	EA	24X24 UNIVERSAL ACCESS DOOR STANLESS	\$ 59.00	\$ 59.00
0	EA	36"X48" PRIME ACCESS DOOR	\$ 91.64	\$ -
		ENDING BALANCE		\$ 209,073.41

In re Yarbrough Mechanical, Inc.,
DebtorCase No. 13-60889
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 78649			03/22/13 (see attached)				1,304,131.98	
United Texas Bank 12222 Merit Drive, #100 Dallas, TX 75251			VALUE \$ 2,000,000.00					
ACCOUNT NO. 78667			03/22/13 (see attached)				35,595.98	
United Texas Bank 12222 Merit Drive, #100 Dallas, TX 75251			VALUE \$ 42,535.54					
ACCOUNT NO. 79774			09/24/13 (see attached)				400,000.00	
United Texas Bank 12222 Merit Drive, #100 Dallas, TX 75251			VALUE \$ 450,000.00					
Subtotal ► (Total of this page)							\$ 1,739,727.96	\$
Total ► (Use only on last page)							\$	\$

2 continuation sheets
attached(Report also on Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Yarbrough Mechanical, Inc.,Case No. 13-60889

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 75602			(see attached)				33,842.84	
Chase Auto Finance P.O. Box 78068 Phoenix, AZ 85062			VALUE \$ 41,358.68					
ACCOUNT NO.			(see attached)				39,146.37	
T.D. Auto Finance P.O. Box 9001921 Louisville, KY 40290			VALUE \$ 41,617.52					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					

Sheet no. 1 of 2 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal (s) ▶
(Total(s) of this page)

Total(s) ▶
(Use only on last page)

\$ 72,989.21

\$ 1,812,717.17

(Report also on
Summary of Schedules.)

\$
\$
(If applicable,
report also on
Statistical Summary
of Certain
Liabilities and
Related Data.)

Claim # 13-60889

Schedule D

United Texas Bank
12222 Merit Drive
Suite 100
Dallas, Texas 75251

<u>Date Incurred</u>	<u>Account #</u>	<u>Description of Property</u>	<u>Amount</u>
3/22/2013	78649	AR's & Life Insurance	\$1,304,131.95
3/22/2013	78667	All Assets	35595.98
7/24/2013	79774	CD's	400,000. ⁰⁰

Chase Auto Finance
P.O. Box 78068
Phoenix, AZ 85062-8068

<u>Date Incurred</u>	<u>Account #</u>	<u>Description of Property</u>	<u>Amount</u>
10/19/2012	11229220075602	2012 Chevy Silverado	33842.84

TD Auto Finance
P.O. Box 9001921
Louisville, Ky 40290-1921

<u>Date Incurred</u>	<u>Account #</u>	<u>Description of Property</u>	<u>Amount</u>
6/24/2013	1100771531	2014 Chevy Silverado	39146.37

In re Yarbrough Mechanical, Inc.
Debtor

Case No. 13-60889
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Yarbrough Mechanical, Inc.,
Debtor

Case No. 13-60889
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

1 continuation sheets attached

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			2013				unknown		
IRS - Dept. of the Treasury IRS Center Ogden, UT 84201-0012									
Account No.			2013				unknown		
Kaufman County Taxes P.O. Box 339 Kaufman, TX 75142									
Account No.			2013				unknown		
Henderson County Taxes 125 Praireville, #103 Athens, TX 75751									
Account No.									
Sheet no. ____ of ____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$	\$
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 0.00	
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	0.00	\$

In re Yarbrough Mechanical, Inc.,
DebtorCase No. 13-60889
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			see attached Exhibit				
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal▶							\$
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$ 2,587,758.60

15 continuation sheets attached

Exhibit to Schedule F

Aaron Beasley 305 Enchanted Drive. Mabank, TX 75156	notice only
Adam Yarbrough 223 Wind Jammer Road Gun Barrel City, TX 75156	notice only
A.D.W. Corporation Lockbox 671157 Dallas, TX 75267	108,187.47
Ahern Rental PO Box 271390 Las Vegas, NV 89127	13,427.36 3,230.63
Air Gas Southwest PO Box 676031 Dallas, TX 75267	3,564.42 35.34
Alliance Trucking 721 11 th Street Arlington, TX 76011	(352.96)
American First Insurance Finance 525 B Street San Diego, CA 92101	notice only
American Express PO Box 650448 Dallas, TX 75265	notice only
Ashcroft Company 7027 Twin Hills Avenue Dallas, TX 75231	14,315.00
AXA Equitable - Life Insurance PO Box 371405 Pittsburgh, PA 15250	notice only

Balfour Beatty Construction 3100 McKinney, Seventh Floor Dallas, TX 75201	notice only
Bank of America PO Box 15796 Wilmington, DE 19886	6,218.50
Bank of America PO Box 15796 Wilmington, DE 19886	722.71
Bank of America PO Box 851001 Dallas, TX 75285	5,608.95
Barsco PO Box 460 Addison, TX 75001	59.94
Bartos Industries PO Box 22136 Dallas, TX 75222	54,420.00 3,020.00
Big Box Storage PO Box 546 Snellville, GA 30078	notice only
Briggs Equipment 8787 Wallisville Road Houston, TX 77029	notice only
Bryan Wallace 3416 Santana Lane Plano, TX 75023	notice only
Bucky Wood 1521 Melanie Lane Mesquite, TX 75149	notice only
Cadence McShane Corporation 14860 Montfort Drive, suite 270 Dallas, TX 75254	notice only

Capital One Bank PO Box 60599 City of Industry, CA 91716	2,429.91
Capital One Bank PO Box 60599 City of Industry, CA 91716	1,317.81
Carrier Corporation PO Box 905533 Charlotte, NC 28217	2,787.00
Carrier Enterprise PO Box 730246 Dallas, TX 75373	notice only
Central North 5970 Lindsey Lane Allen, TX 75002	228,478.10
Century Link 100 Century Tel Drive Monroe, LA 71203	notice only
Charlie Yarbrough 223 Wind Jammer Road Gun Barrel City, TX 75156	notice only
Chase PO Box 94014 Palatine, IL 60094	4,432.76
Chevron PO Box 2001 Concord, CA 94529	278.92
CLP Resources, Inc. PO Box 31001-1277 Pasadena, CA 91110	4,515.23
Cody Walls 18131 Terrace Dr. Kemp, Texas 75143	notice only

Complete Insulation 2355 Forest Lane Garland, TX 75042	5,407.75
Core Construction 10625 North County Road, suite 100 Frisco, TX 75034	notice only
Critical Cuts 50 Ingold Road Burlingame, CA 94010	notice only
Culver Metal Supply PO Box 327 Mansfield, TX 76063	65,970.91 55,962.74 18,581.88
Dallas ISD Construction Services 3801 Herschel Avenue Dallas, TX 75219	notice only
David Steele 236 Sunflower Dr. Gun Barrel City, TX 75156	notice only
Davis Crane 1222 North Loop 12 Irving, TX 75061	5,411.00 2,018.75
Dawn Jones 311 Flying Bridge Gun Barrel City, TX 75156	notice only
Dun & Bradstreet PO Box 75542 Chicago, IL 60675	66.03
Earth Tech 145 Rose Lane Frisco, TX 75034	145,400.68 19,719.00 38.00

East Texas Copy Systems 4545 Old Jacksonville Highway Tyler, TX 75703	182.02
Enrique Benitez 4323 Wyoming Street, Apartment 252 Dallas, TX 75211	notice only
Enviromatic System 2337 West Worrier Trail Grand Prairie, TX 75052	108,525.83 133,700.73 7,319.32
EXXON PO Box 88938 Des Moines, IA 50369	17,135.54
FC Background 5201 Mitchelldale Street Suite 14 B Houston, TX 77092	notice only
FedEx 13155 Noel Road Suite 1600 Dallas, TX 75240	641.16
FHP Holdings 39405 Treasury Center Chicago, IL 60694	notice only
Fort Worth Bolt & Tool PO Box 471999 Fort Worth, TX 76147	48.33 96.00
Frisco ISD 6942 West Maple Frisco, TX 75034	notice only
Garrett Callahan 13721 Welch Road Dallas, TX 75244	3,500.00

Geo Systems USA PO Box 21568 Tulsa, OK 74121	11,642.52 739.02
GMS PO Box 117147 Carrollton, TX 75011	394,155.20
G.W. Vines Company Inc. PO Box 227416 Dallas, TX 75222	365.00 1,983.00
Hanson Pipe PO Box 842481 Dallas, TX 75284	notice only
Henderson County Tax Collector 125 North Prairieville Street Room 103 Athens, TX 75751	1,173.77
Heritage One Roofing 3217 Halifax Street Dallas, TX 75247	4,353.00
Hollands Pit Stop PO Box 43184 Seven Points, TX 75143	751.91
Insurance Information Exchange 1716 Briarcrest Drive Suite 200 Bryan, TX 77802	notice only
IPFS Corporation - Insurance Finance PO Box 730223 Dallas, TX 75373	notice only
Jacob Hilton 11051 Delford Circle Dallas, TX 75228	notice only

Jake Linder 143 Arrowhead Way Gun Barrel City, TX 75156	notice only
Jennifer Artzt 532 Waller Rd. Kemp, TX 75143	notice only
Jennifer King 15713 Top Court Kemp, TX 75143	notice only
Jerry Nelson & Associates 601 Shelley Lane Tyler, TX 75701	notice only
Joey L. Baker 1024 Pleasant Dr. Kemp, TX 75143	notice only
Joe W. Fly Company PO Box 560666 Dallas, TX 75356	6,088.29 1,792.31 4,076.60
Jorge Palacios 1504 Montgomery Street Athens, TX 75751	notice only
Jose G. Grin 1003 Todd Hammer Seven Points, TX 75143	notice only
Judy Yarbrough 1525 Timber Creek Drive Kemp, TX 75143	notice only
Kaufman County Tax Collector PO Box 339 Kaufman, TX 75142	2,848.45
Kevin Willmon 3329 Augusta Blvd. Rockwall, TX 75087	notice only

Lee Lewis Construction 17177 Preston Road Dallas, TX 75248	notice only
Lewis & Lambert PO Box 14439 Haltom City, TX 76117	20,000.00
Liberty Mutual Insurance PO Box 85834 San Diego, CA 92186	notice only
Lowes Business PO Box 530970 Atlanta, GA 30353	17.58
Mansfield ISD 1920 North Main Street Mansfield, TX 76063	notice only
McMillan & James PO Box 2416 Grapevine, TX 76099	1,697.00
Metro Repro - CAD PO Box 560092 Dallas, TX 75356	211.42
Michael Henderson 24545 FM 3225 Kemp, TX 75143	notice only
Michael Yarbrough 1525 Timber Creek Drive Kemp, TX 75143	notice only
Midlothian ISD 100 Walter Stephenson Road Midlothian, TX 76107	notice only
Mobil Mini PO Box 79149 Phoenix, AZ 85062	notice only

Mobil Storage PO Box 10999 Burbank, CA 91510	notice only
Morrison Supply PO Box 70 Fort Worth, TX 76101	notice only
National Wholesale 1972 California Crossing Dallas, TX 75220	122,235.02 3,189.89 8,376.10
NTTA - Zip cash 5900 West Plano Parkway Suite 200 Plano, TX 75093	notice only
Pablo Lerma 1610 Granada Grand Prairie, TX 75051	notice only
PAI Services LLC 56218 Parkway Avenue Suite A Elkhart, IN 46516	notice only
Pamaco Insulation 3104 Okak Lane Dallas, TX 75226	24,497.29 30,725.72 6,324.83
Parks Environmental Equipment PO Box 41859 Houston, TX 77241	notice only
Personnel Concepts 3200 E. Guasti Road Suite 300 Ontario, CA 91761	notice only
Plano ISD 2700 West 15 th Street Plano, TX 75075	notice only

Precision Air Products PO Box 671067 Dallas, TX 75367	notice only
Progressive Waste Solutions 12150 Garland Road Dallas, TX 75218	notice only
Quality Labor Management 3960 Broadway Boulevard Suite 105 Garland, TX 75043	36,427.50
Quill PO Box 37600 Philadelphia, PA 19101	720.48
Ratliff Constructors 4200 Beltway Drive Addison, TX 75001	notice only
Richardson ISD 400 South Greenville Avenue Richardson, TX 75081	notice only
Ryan E. Taylor 315 Meredith Eustace, TX 75124	notice only
Relius L. Certain P.O. Box 43443 Seven Points, TX 75143	notice only
Roto Rooter 3817 Conflans Irving, TX 75061	notice only
Sam King 804 Grand Teton Drive Plano, TX 75023	notice only

Satterfield & Pontikes Construction, Inc. notice only
6220 N. Beltline Road, suite 200
Irving, Texas 75063

S Box Storage notice only
PO Box 770209
Memphis, TN 38177

Schneider Electric 8,936.16
PO Box 841868
Dallas, TX 75284

Seton Identification notice only
PO Box 95904
Chicago, IL 60694

SFCC notice only
2410 Squire Place, suite B
Farmers Branch, TX 75234

Sharon A. Nabors notice only
9857 Cr 2403 Arnold Hills
Tool, Texas 75143

Shell Oil 16,541.81
PO Box 689010
Des Moines, IA 50368

Shirley Miller notice only
1524 Timber Creek
Kemp, Texas 75143

Skilled Trades 10,851.74
PO Box 823473
Philadelphia, PA 19182

Skilled Services notice only
PO Box 22550
St Petersburg, FL 33742

Southwest Insulation PO Box 11503 Fort Worth, TX 76110	145,554.56 807.50
Sprint PO Box 4181 Carol Stream, IL 60197	1,592.39
Stacia Welch 216 E. Glenwood St. Mabank, TX 75147	notice only
Stacy Hatcher 12175 CR 4079 Scurry, TX 75158	notice only
Sta-Dri 814 Business Highway 121 Lewisville, TX 75057	notice only
Standard Controls 9125 Viscount Row Dallas, TX 75247	notice only
Standard Supply PO Box 224349 Dallas, TX 75222	notice only
Stephen Miller P.O. Box 16 Copeville, TX 75121	notice only
Steven Jones 2842 Guthrie Road Apartment 1023 Garland, TX 75041	notice only
Suburban Sheet Metal 528 South Eden Road Kennedale, TX 76060	notice only

Sunbelt Rentals	4,744.78
PO Box 409211	3,176.26
Atlanta, GA 30384	
Sunstate Equipment	44,534.67
PO Box 52581	3,502.67
Phoenix, AZ 85072	5,906.53
Swinglift USA	3,867.75
PO Box 92039	
Southlake, TX 76092	
Team Sheet Metal	notice only
2033 East Union Bower	
Irving, TX 75061	
Tech Plan	notice only
717 Taylor Drive	
Plano, TX 75074	
Teco Metal Products	notice only
10880 Beckay Street, suite 102	
Dallas, TX 75238	
Texas Air Systems	114,513.66
6029 Campus Circle, suite 100	
Irving, TX 75063	
Texas Tollway CSC	notice only
12719 Burnet Road	
Austin, TX 78727	
Thermacor Process	notice only
1670 Hicks Field Road East	
Fort Worth, TX 76179	
Thermal Dynamix	7,725.50
9744 Brockbank Drive	
Dallas, TX 75220	

Thermotech 2214 FM 1187 Building 6 Mansfield, TX 76063	186,511.68 6,244.30
Todd Walls 18131 Terrace Drive Kemp, Texas 75143	notice only
Trane PO Box 845053 Dallas, TX 75284	31,176.26
Trinity Valley Electric 1800 Texas 243 Kaufman, TX 75142	notice only
UPS PO Box 7247-0244 Philadelphia, PA 19170	5.50
United Mechanical 11540 Plano Road Dallas, TX 75355	notice only
United Rental 524 Avenue K Plano, TX 75074	notice only
Vasq Sheet Metal 1121 108 th Street Unit B Arlington, TX 76011	196,344.60 30,028.75 7,405.69
Viking Office Products PO Box 88040 Chicago, IL 60680	notice only
West Cedar Creek Mud 3801 S. Tool Drive Kemp, TX 75143	notice only

Wilhouse Sheet Metal 2156 West Northwest Highway Suite 300 Dallas, TX 75220	26,783.30
William L. Carpenter P.O. Box 676 Eustace, TX 75124	notice only
William Fitzpatrick 1825 Madeline #127 Wylie, TX 75098	notice only
William Scottsman PO Box 91975 Chicago, IL 61675	notice only
Winston Water Cooler 6626 Oakbrook Blvd Dallas, TX 75235	187.99
Yarbrough Management, Inc. PO Box 43688 Seven Points, TX 75143	notice only
TOTAL:	2,587,758.60

B 6G (Official Form 6G) (12/07)

In re Yarbrough Mechanical, Inc.,
Debtor

Case No. 13-60889
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Yarbrough Management Company, Inc. PO Box 43688 Seven Points, Texas 75143	property lease for office and warehouse at 425 S. Seven Points Blvd., Seven Points, Texas 75143; expires April 2, 2014; \$6,000/month debtor's interest as lessee
Pogue Construction 1512 Bray Central Drive, suite 300 McKinney, Texas 75069	construction contract for Florence Black Elementary School, Mesquite, Texas
Satterfield and Pontikes 6220 North Beltline Road, suite 200 Irving, Texas 75063	construction contracts 1. Thelma Richardson Elementary School 2. Billy Dade Middle School Dallas, Texas
Central North Construction 5970 Lindsey Lane Allen, Texas 75002	construction contracts 1. O.M. Robers Elementary School 2. Bid package #57 Dallas, Texas
Cadence McShane Construction 14860 Montford Drive, sutie 270 Dallas, Texas 75254	construciton contract 1. Mitchell Elementary School 2. Brinker Elementary School 3. Richardson High School
Easrth Tech 145 Rose Lane Dallas, Texas 75034	construction contract - Adamson High School, Dallas, Texas

B 6G (Official Form 6G) (12/07)

In re Yarbrough Mechanical, inc.,
Debtor

Case No. 13-60889
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Lee Lewis Construcion 17177 Preston Road, suite 160 Dallas, Texas 75248	Construction Contract - Judy Miller Elementary School, Mansfield, Texas
Core Construction 10625 North County Raod Frisco, Texas 75034	Construction contract- Frisco High School renovation and addition, Frisco, Texas 75034
Balfour Beatty 3100 McKinney, seventh floor Dallas, Texas 75201	construction contract - Midlothian High School, Midlothian, Texas
SFCC 2410 Squire Place, suite B Farmers Branch, Texas 75234	Construcion contract - Frisco Summer work 2013, Frisco, Texas

In re Yarbrough Mechanical, Inc.,
DebtorCase No. 13-60889
(if known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Michael Yarbrough 1525 Timber Creek Drive Kemp, Texas 75143	United Texas Bank 12222 Merit Drive, suite 100 Dallas, Texas 75251
Michael Yarbrough 1525 Timber Creek Drive Kemp, Texas 75143	IFIC Group 4965 Preston Park Boulevard, suite 200 East Plano, Texas 75093

In re Yarbrough Mechanical, Inc.,
Debtor

Case No. 13-60889
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the chief executive officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 41 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 11/25/2013

Signature: Michael Yarbrough
Michael Yarbrough, CEO
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.